935, boul du Havre RECEIVED SEP 1 FELERIÓNE: 450 377-4248 /alleyfield (Québec) VENDU À / SOLD TO: 150 Σ 4

MONTRÉAL: 514336-4248

514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

1 866 456-4242 ONTARIO: 1800667-4248 FAX: 1866456-4242

EXPÉDIEZ À / SHIP TO:

613-632-1053

613-632-5200

1270 ABERDEEN STREET DART AEROSPACE LTD HAWKESBURY, ONTARIO

K6A 1K7

1270 ABERDEEN STREET DART AEROSPACE LTD HAWKESBURY, ONTARIO K6A 1K7

247856 187251 11/60/60 09/09/11 ŝ ŝ BON DE LIVRAISON PACKING SLIP FACTURE INVOICE DATE

DATE DE LIVRAISON DELIVERY DATE

001 PAGE Nº REMARQUES / REMARKS TERR. NET 30 JOURS TERMES / TERM EXPEDIE PAR / SHIP VIA VEND. / SALESM. | CODE CLIENT / CUST. CODE DAER S VOTRE N° DE COMMANDE / YOUR PO. № 14858

CONE DE DRODINT	COMMANDÉ	ריאהיהיי			40		
PRODUCT CODE		SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT
					÷		
FAL34112	02 -	20	AL. FLAT 3/4 X 1 1/2 1 X 20' STOCK	27	275.950	CLB	74.51
FAL3164	ଅ	92	AL. FLAT 3/16 X 4 1 X 20' STOCK	18	275.950	e C	49.67
CSS1	54	54	S.S. 304 SQUARE 1 2 X 12*	81	523, 950	CLB	427.54
·	÷					8 3	
	-						
					加魯周宣		
					2		
★ Units de mesure: CLB Hundred pounds CONDITIONS:	• CPI Centpieds Hundred feet	s • UN Unité • PI Pied	• PC Pied camé Square foot TOTAL WEIGHT	126			
LES MATÉRIAIX LUPIÉS ET FACTURÉS TELS QUE DÉCRITS DÉMEURENT LA PROPRIÉTÉ DE "AQUER CAMPINE", JUSQU'À PARFAIT PAIEMENT COMPLET BYGNISSÉ - LES RISQUES DE PERTIES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LAGARANTE DE QUALIFÉ DU MATÉRIEL EST LA MÉME QUE CELLE DU RABIGUANT. • L'ACHETEUR S RIVAGAR RESPECTIFAL ES COMPUTIONS BUNKTIES. NETS DOURS DE LA DATE DE RACTURAN, ET TOUT COMPTE MAPÉT DANS IES AD LIDIS ENTRÀBIEDES TRAIS DE DAD MAIR CANE DA MANGEL QUE IN ACCESTE DE PARTO.	JE DÉCRITS DEMEURENT LA PROPRIÉT SONTÀ LA CHARGE DE L'ACHETEUR ESPECTER LES CONDITIONS SUIVANTE IS DE 29, PAB MOIS 1,24%, PAB ANNIÈTY	TÉ DE "ACIER CAMPI INC." JUSQU'À F • LA GARANTIE DE QUALITÉ DU MATÉR • SS • NET 30 JOURS DE LA DATE DE FAC PUIII ACCESSED LA DATE DE FAC	報告を	ic. Until Payment is made in full, by the Same Warranty as given days from billing date and the	COMPLETE AND CASHED. BY THE MANUFACTURER. BITTER ACCEPTS TO DAY	SOUS-TOTAI SUB TOTAL	AL / 551.72
LAUTRE DES OBLIGATIONS EN VERTIO LIPRESENT CONTRACT ENTRACTES DEL RACE DE PREME. EN TOUT LIPAGE DE LEGENER. TO TOUT SOBLE DEPROEVE VERTE OUR PREPENDE LE BIEN VENUE, * TOUT FRÊCLAMATION DOIT ÉTRE FAITE DANS LES CINQ. JOURS SUR PRÉSENTATION DE CE DOCUMENT : * TOUTE MARCHANDES ENDOMMAGÉE, LAITÉMÉE DU GOUPÉE NE POUT ÊTRE FRAITE DANS LES CINQ. JOURS SUR PRÉSENTATION DE CE POCITIVEMENT : * TOUTE MARCHANDES ENDOMMAGÉE, LAITÉMÉE DU GOUPÉE NE POUT ÊTRE REPREMES. * A JOUR STOUT DE MARCHANDISE NE SERÀ. ACCEPT ÉSANS NOTRE AUTORISSAION : * TOUTE MARCHANDISE RETOURNÉE EST SULETTÉ RESENS DE MARCHANDISE. PES SER	IND DICTORATED TO THE ANALYSIS OF THE ANALYSIS	TOUT ANCER IS DE PAREN. • 1001 DU E DU TERME ET PERMET AU VENDEUR, ION DOIT ÉTRE FAITE DANS LES CINQ. N. UT ÉTRE REPRISE. • AUCUN RETOUR ETTE À DES FRAIS DE MANUTIENTION	2 "	JE ACCOUNTS OVER 30 DAYS. • ANY ELLER, AT HIS CHOICE TO CLAIM FOR SWITH THIS DOCUMENT ENCLOSED. • TURNED MUST BE WITH OUR AUTHOR.	DEAULT IN RESPECT WITH THE BALANCE DUE OR THE ANY MERCHANDISE THAT	T.P.S. G.S.T.	00.00
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MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

HEURE / TIME

LIVRÉ. / DELIVERED

VÉRIFIÉ / VERIFIED

PRÉPARÉ / PREPARED.

PAR BY N° ENR. TPS / GS7 REG. N° R 135 534 717 • N° ENR. TVQ / QS7 REG. N° 1 015 666 543

71.73

T.V.Q. Q.S.T.

523, 45

TOTAL

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SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

Purchase Order Receipt Listing

Monday, September 12, 2011 7:30:25 AM

All amounts are calculated in domestic currency.

All Line Item Types All Vendors PO ID PO14858 Receipt Dates from 9/12/2011 to 9/12/2011 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO14858 2 CAD No	ndor Nan 2 No		VC-CAM002 Campi Steel M304B1.000X1.000 f 304 bar 1.00 x 1.00 f 118844	teel f f	9/15/2011	9/15/2011 9/12/2011 24.0000 DESJ02	24.0000	\$17.81	0.0000	0 0	\$427.44
	so.	M606 500	M6061T6B0.750X01. f 500	Į.	9/15/2011	9/15/2011 9/12/2011	20.0000	\$3.73	0.0000	0	\$74.51
	N _o	6061-T6 1.50 118844	6061-T6 Bar .750 X 1.50 118844	J.	20.0000	DESJ02		\$74.51	0.0000	0	
	9	M60 000	M6061T6B0.187X04. f 000	£	9/15/2011	9/12/2011	20.0000	\$2.48	0.0000	0	7 23:642
	%	6061-T0 4.00 118844	-T6 Bar .187 x 44	÷.	20.0000	DESJ02		\$49.67	0.0000	0	7
								T Total C	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity:	antity: · U/M): antity:	0.0000

حدي

200

22

200

\$551.62

Total Receipt Value: Total Balance Due Quantity:

613-632-1053 935, boul. du Havre Valleyfield (Québec) J6S 5L1 DART REROSPACE LTD VENDU À / SOLD TO: 613-632-5200 Σ

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

MONTRÉAL: 514336-4248 FAX: 514336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER"

ジェン

EXPÉDIEZ À / SHIP TO:

1 866 456-4242

ONTARIO: 1800 667-4248 FAX: 1866 456-4242

187251 11/60/80 09/09/11 ŝ å DATE DE LIVRAISON DELIVERY DATE BON DE LIVRAISON PACKING SLIP COMPANDE ORDER DATE

1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY,

DNTARIO KER 1K7

HAWKESBURY,

UNITARIO KER 1K7

DART AEROSPACE LTD

REMARQUES / REMARKS TER.

100 PAGE Nº * PRIX POIDS NET 30 JULIES DESCRIPTION DAER EXPÉDIÉ SHIPPED COMMANDÉ ORDERED

TERMES / TERMS

EXPEDIE PAR / SHIP VIA

VEND. / SALESM. | CODE CLIENT / CUST. CODE

VOTRE N° DE COMMANDE / YOUR P.O. N°

14858

MONTANT PAR PER PAR 27.00 81,50 18,00 <u>ان</u> POIDS TOTAL TOTAL WEIGHT 1/5 COMDITIONS: 5.5. 304 SOURRE 2) X 12' R/I FLAT 3/16 DX 80° STOCK Ber STOCK FLAT 3/4 ES MATÉRAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI ING", LUSQU'À PARAIT PAIEMENT COMPLET PROAISSE, » LES RISQUES DE PETIES DU BEN SONT ÁLA CHARGE DE L'ACHÉTEUR. » LA GARANTIE DE QUALITÉ DUMATÉRIEL ESTLAMÉME QUE CALLE Pled carré Square foot . PC • Pled Foot • CPI Centpleds • UN Unité Hundred feet 30 S ST OJ Wultés de mesure : CLB Cent fvres Units of measure : CODE DE PRODUIT PRODUCT CODE FAL34112 FAL3164 CONDITIONS SSU

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

HEURE / TIME

LIVRÉ. I DELIVERED

うの

T.P.S. G.S.T. T.V.Q.

SOUS-TOTAL SUB TOTAL

ALL SOLD AND DELIVERED MÄTEHALLS REMAIN THE PROPERTY OF "AGIER CAMPI INC." UNTIL PRYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL LOSTS MARTENIALS ARE ATT THE BUYERS EXPENSE. - A LA MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUHGURER.
THE BUYER HERBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NIT 30 DAYS FROM BILLING DIRTA MAD THE BUYER ACCEPTS TO PAY.
ADMINISTRATION CHARGES OF SAY ETH MONTH OR 24%. FER AMNUH ON ALL MST DUE GOCOUNTS OFFI 30 DAYS. - ANY DEFAULT IN RESPECT WITH
REPOSSESSION OF THE GOOD SOLO. - ANY CLAMANDER PRAINTS OF THE SELLER, THIS GOOD STOLL CAMP FOR THE BALLANCE DUE OR THE
HAS BEEN DIMMARED, OLT OR MODIFIED CANNOT BE REFURNED. - ALL GOODS RETURNED MIST EWITHOUS ANY MECHANIDSE THAT
THE ASSESSION OF THE GOOD STOLL AND CHARGE AND THE BALLER.

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TOTAL

SIGNATURE DUCCLENT/CUSTOMER'S SIGNATURE

" ENR. TPS / GST REG. N° R 135534717 . N° ENR. TVQ / QST REG. N° 1 015 668 543

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PRÉPARÉ I PREPARED

PAR

PAR 87



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14858

Purchase Order Date 9/8/2011 PO Print Date 9/8/2011

Page Number 1 of 3

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

VC-CAM002

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Net 30 CAD

Currency FOB

Destination-Collect

Linda Lacelle

10127-2607

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line	e Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.625X3.000	304 BAR .625 X 3.00	9/15/2011 Yes	24.00 f	Yours ppd	\$31.2500	\$750.00
		Special Inst:	AISI 304/316 SS I PLATE PER ASTM A276 (303 NOT ACCEP	OR ASTM A240			
2	M304B1.000X1.000	304 bar 1.00 x 1.00	9/15/2011 Yes		Yours ppd	\$17.8100	\$427.44
		Special Inst:	SAME AS ABOVE	;			
3	M174B2.500X1.250	17-4 SS BAR 2.500 x 1.250	9/15/2011 Yes	24.00 f	Yours ppd	\$64.1000	\$1,538.40

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 9/8/2011



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14858

Purchase Order Date 9/8/2011 PO Print Date 9/8/2011

Page Number 2 of 3

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE

VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Special Inst:

17-4 PH SS BAR

PER AMS 5604/5643

GRAIN MUST BE ALONG LENGTH OF

BAR

VC-CAM002

MIN YIELD TENSILE STRENGTH

=100KSI

MIN ULTIMATE TENSILE STRENGTH=150KSI

M174B0.250X4.000

M6061T6B0.750X01.500

002

17-4 SS Bar .250 X 4.00

9/15/2011

Yes

24.00 Yours ppd

\$20,6000

\$494.40

6061-T6 Bar .750 X 1.50

9/15/2011

Yes

SAME AS ABOVE

20.00 Yours ppd

\$3,7255

Special Inst:

Special Inst:

6061-T6/T651/T6510/T6511.T62 ALUM

BAR

PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR QQ-A-

200/8 OR AMS-QQ-A-200/A (OR AMS4160) OR ASTM B211 OR ASTM

B221

M6061T6B0.187X04.000

001

6061-T6 Bar .187 x 4.00

9/15/2011

Yes

20.00 Yours ppd

\$2.4835

\$49.67

Special Inst:

AS ABOVE

M6061T6S.080

6061-T6 .080 Sheet

9/15/2011

192.00 Yours ppd

\$4.0625

Yes

sf

\$780.00

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 9/8/2011



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14858

Purchase Order Date 9/8/2011 PO Print Date 9/8/2011

Page Number 3 of 3

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Special Inst:

QQ-A250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OR ASTM B209

PO Total:

\$4,114.42



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable